

Work Order ID 59546

Monday, June 07, 2010 1:26:46 PM



Page 1

Item ID: D3911-7

Accept



Setup Start



Revision ID:

Item Name: Basket Plate-Eyebolt Receiver

Stop



Start Date: 6/7/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 6/8/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-6-7

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3911

C

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

304 .125

Cut as per Dwg and File
DWG REV: E
PROG REV: E

B 10-6-8

DEBURR

=7 m-h 10/06/08 (12x)

(12)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

8/06/08



QC

Memo

0.00

(42)

Quality Control

130

Identify as per dwg & Stock Location: 2795

0.00



Packaging

Memo

0.00

(x12)

BB

10/06/08

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

10/06/09

Quality Control

MF

10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 59546



Parent Item: D3911-7



Parent Item Name: Basket Plate-Eyebolt Receiver

Start Date: 6/7/2010

Required Date: 6/8/2010

Comments: IPP REV:A NEW ISSUE JLM 10-02-09 VERIFIED BY:EC IPP
REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S11GA		Purchased	No			100	sf	151.7669	0.0319	0.402947			



304/316 0.125 Sheet



BS10-6-8

Location

Loc Qty

Loc Code

MAT

151.7669

114488

23.7669

114799

128

114488

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

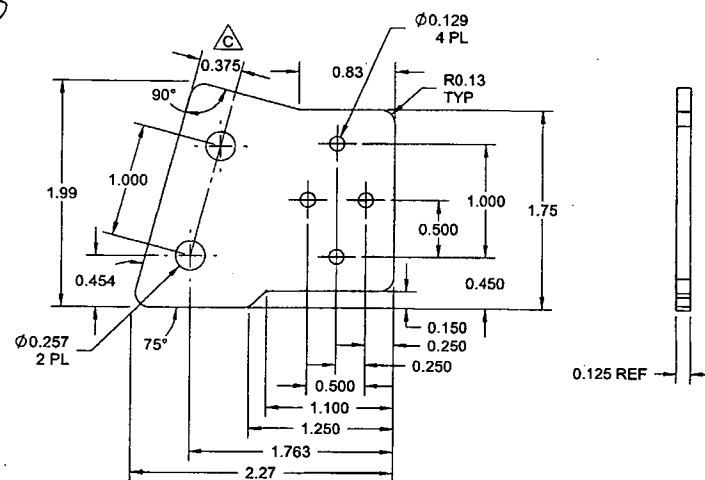
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NOTE: Date & initial all entries







1) MATERIAL -5 & -7: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.125 THK
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME 5A240
PER DART SPEC M304S11GA OR M303S11GA

2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY AT ASSEMBLY
7) WEIGHT -5: 0.13 lbs
-7: 0.13 lbs



D3911-7 BASKET PLATE-EYEBOLT RECEIVER

RELEASED
2010-04-14

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DRAWN	JPH		SHEET 3 OF 3
CHECKED			
MFG. APPR.			
APPROVED			SCALE
DE APPR.			NTS
DATE	10.04.06		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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